

Schedule B: Expenditures

Sch-B

Brian Quirk for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2010
County:	_NA	Adjusted Due Date	
District:	52	Filed Date	1/19/2010 7:10:00 AM
Committee Code:	1255	Postmark Date	
Political Party:	Democratic	Amendment Date	1/12/2016 10:01:36 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2009	Check # N/A	Chester Fire Dept not provided Chester, IA 52134	Charitable Contributions	\$50.00
donation				
1/8/2009	Check # N/A	Phillips, Adam 400 E. Locust St. Des Moines, IA 50309	Fund-Raiser (Holding)	\$35.00
fundraiser invites				
1/23/2009	Check # N/A	Postmaster New Hampton not provided New Hampton, IA 50659	Postage, Shipping, Delivery	\$42.00
1/24/2009	Check # N/A	Treasurer, State of Iowa State Capitol Des Moines, IA 50319	Other Expenditure	\$91.00
flags				
1/30/2009	Check # N/A	Radio Shack Main St. New Hampton, IA 50659	Office Supplies	\$224.66
2/20/2009	Check # N/A	Postmaster New Hampton not provided New Hampton, IA 50659	Postage, Shipping, Delivery	\$145.25
3/1/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Postage, Shipping, Delivery	\$466.00
3/2/2009	Check # N/A	CARTER PRINTING 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$13.19
brochure template				
3/2/2009	Check # N/A	Times-Plain Dealer 214 N. Elm St. Cresco, IA 52136	Advertising	\$528.90
newspaper				
4/18/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Gifts or Meals for Volunteers	\$457.00
Pinicon for volunteers				
5/16/2009	Check # N/A	Theisens 413 West Milwaukee Street New Hampton, IA 50659	Other Expenditure	\$1,069.95
power supply & storage bins for parade sound, lights, storage				

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Brian Quirk for State Representative

Committee Type: State House

County: _NA

District: 52

Committee Code: 1255

Political Party: Democratic

Status: Filed

Statutory Due Date 1/19/2010

Adjusted Due Date

Filed Date 1/19/2010 7:10:00 AM

Postmark Date

Amendment Date 1/12/2016 10:01:36 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/22/2009	Check # N/A	New Hampton Family Foods 2 N Linn New Hampton, IA 50659	Gifts or Meals for Volunteers	\$517.78
food & beer for volunteers				
5/23/2009	Check # N/A	New Hampton Community School 710 W Main New Hampton, IA 50659	Charitable Contributions	\$20.00
donation				
6/17/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Gifts or Meals for Volunteers	\$525.00
food & bev for volunteers				
6/26/2009	Check # N/A	National Rifle Association PO Box 420648 Palm Coast, FL 32142-0648	Other Expenditure	\$50.00
donation & mag. subscription				
7/10/2009	Check # N/A	Security State Bank 25 N Chestnut Ave New Hampton, IA 50659	Bank Charges	\$100.00
returned item				
7/13/2009	Check # N/A	Riley's Radio Shack 2 W Main St New Hampton, IA 50659	Office Equipment	\$1,068.93
system upgrade				
7/15/2009	Check # N/A	Pamida 660 W Milwaukee New Hampton, IA 50659	Other Expenditure	\$42.87
parade candy				
7/23/2009	Check # N/A	Shekleton, Sheila 2399 220th St. New Hampton, IA 50659	Salary & Gratuity	\$2,500.00
accounting				
7/27/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Office Equipment	\$201.00
partial reimb. for computers				
7/27/2009	Check # N/A	Professional Office Services (POS) PO Box 450 Waterloo, IA 50704	Advertising	\$6,965.43
advertising & mail house				

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9/10/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Office Equipment	\$500.00
partial reimb. for computers				
9/14/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Office Equipment	\$500.00
partial reimb for computers				
9/14/2009	Check # N/A	Riley's Radio Shack 2 W Main St New Hampton, IA 50659	Office Equipment	\$556.38
Blackberry phone				
10/1/2009	Check # N/A	Poor Richard's 2303 Iowa Hwy 24 New Hampton, IA 50659	Gifts or Meals for Volunteers	\$28.00
food for volunteers				
10/8/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Office Equipment	\$1,786.52
partial reimb. computers & projector				
10/16/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Office Equipment	\$1,747.61
partial reimb. computers & projector				
11/12/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Office Equipment	\$781.00
replacement lamp for projector				
11/24/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Office Equipment	\$1,503.84
partial reimb. computers & projector				
12/3/2009	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Travel	\$2,000.00
reimb. ALEC conference				
12/12/2009	Check # N/A	Martin, Becky not provided New Hampton, IA 50659	Salary & Gratuity	\$150.00
staff for campaign appreciation				

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12/12/2009	Check # N/A	Ace Hardware 6 W. Main St. New Hampton, IA 50659	Gifts or Meals for Volunteers	\$207.57
decorations for campaign appreciation				
12/12/2009	Check # N/A	Kwik Steer 111 E. Main St. New Hampton, IA 50659	Gifts or Meals for Volunteers	\$109.41
food & bev for campaign appreciation				
12/12/2009	Check # N/A	New Hampton Family Foods 2 N Linn New Hampton, IA 50659	Gifts or Meals for Volunteers	\$483.23
food & bev for campaign appreciation				
12/12/2009	Check # N/A	New Hampton Family Foods 2 N Linn New Hampton, IA 50659	Gifts or Meals for Volunteers	\$219.60
food & bev for campaign appreciation				
12/22/2009	Check # N/A	Brinks, Bill Main Street New Hampton, IA 50659	Gifts or Meals for Volunteers	\$200.00
table fabric & decorations for campaign appreciation				

Total Amount	\$25,887.12
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